

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Region - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			✓	⊙						
2A2 Maintain Culverts					⊙				✓	
2A3 Maintain Catch Basins and Inlets			⊙		✓					
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						⊙	✓			
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control			✓	⊙						
3A4 Control of Vegetation Obstructions		✓		⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair		✓		⊙						
4A2 Structural Bridge Repair	✓				⊙					
4A3 Bridge Cleaning			✓		⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		⊙	✓							
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance					⊙	✓				
6A2 Raised/Recessed Pavement Marker Maint.	✓		⊙							
6A3 Pavement Marking Maintenance					⊙	⊙	✓			
6A4 Regulatory Sign Maintenance										
6A5 Guide Sign Maintenance		✓		⊙						
6A6 Guidepost Maintenance					⊙		✓			
6A7 Guardrail Maintenance	⊙		✓							
6B1 Traffic Signal Systems					⊙	✓				
6B2 Highway Lighting Systems			⊙				✓			
6B3 Intelligent Transportation Systems		✓		⊙						
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				⊙	✓					

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 1 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance	✓				⊙					
1A4 Sweeping and Cleaning	✓			⊙						
1B1 Safety Patrol				✓		⊙				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts						⊙	✓			
2A3 Maintain Catch Basins and Inlets					⊙	✓				
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓		⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				✓⊙						
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance		⊙				✓				

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 1 Section 1 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance	✓				⊙					
1A4 Sweeping and Cleaning	✓			⊙						
1B1 Safety Patrol				✓		⊙				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓				⊙					
2A2 Maintain Culverts						⊙	✓			
2A3 Maintain Catch Basins and Inlets			✓		⊙					
2A5 Slope Repair	✓				⊙					
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙		✓	
3A2 Noxious Weed Control		✓			⊙					
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.		✓			⊙					
6A3 Pavement Marking Maintenance							✓	⊙		
6A6 Guidepost Maintenance							✓	⊙		
6A7 Guardrail Maintenance	✓	⊙								

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 1 Section 2 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing		✓		⊙						
1A3 Shoulder Maintenance			✓	⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol				✓	⊙					
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				⊙	✓	⊙				
2A2 Maintain Culverts						✓ ⊙				
2A3 Maintain Catch Basins and Inlets				⊙				✓		
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control		✓		⊙						
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				✓ ⊙						
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance						⊙				
6A7 Guardrail Maintenance		⊙							✓	

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 2 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙				✓		
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts					⊙					✓
2A3 Maintain Catch Basins and Inlets				⊙	✓					
2A5 Slope Repair				✓⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						⊙		✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control				✓	⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance							⊙			✓
6A6 Guidepost Maintenance							⊙			✓
6A7 Guardrail Maintenance	✓	⊙								

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 2 Section 1 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙				✓		
1A3 Shoulder Maintenance					⊙			✓		
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓	⊙							
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙				✓		
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙		⊙		✓		
3A2 Noxious Weed Control		✓	⊙							
3A3 Nuisance Vegetation Control				⊙		✓				
3A4 Control of Vegetation Obstructions	✓		⊙							
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓		⊙							
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance						⊙				✓
6A7 Guardrail Maintenance	✓	⊙								

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 2 Section 2 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙				✓		
1A3 Shoulder Maintenance	✓			⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						⊙		✓		
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair				⊙		✓				
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						⊙	✓			
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control				✓	⊙					
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance							⊙		✓	
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance	✓	⊙								

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 3 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance					⊙		✓			
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓⊙			
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control					⊙	✓				
3A4 Control of Vegetation Obstructions			✓	⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓		⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations			⊙			✓				
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		⊙		✓						

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 3 Section 1 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙			✓			
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙		✓			
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				⊙	✓					
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control					✓⊙					
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		⊙		✓						
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙				⊙		
6A3 Pavement Marking Maintenance				✓				⊙		
6A6 Guidepost Maintenance						✓		⊙		
6A7 Guardrail Maintenance		⊙	✓							

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 3 Section 2 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance				⊙		✓				
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			✓	⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙					✓	
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup					✓	⊙				
3A2 Noxious Weed Control		✓	⊙							
3A3 Nuisance Vegetation Control				⊙	✓					
3A4 Control of Vegetation Obstructions	✓		⊙							
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations			⊙			✓				
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓		⊙			✓	⊙			
6A3 Pavement Marking Maintenance							⊙			
6A6 Guidepost Maintenance		⊙				✓	✓			
6A7 Guardrail Maintenance		⊙				✓				

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
North Central Area 3 Section 3 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance					⊙			✓		
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			✓	⊙						
2A2 Maintain Culverts						⊙		✓		
2A3 Maintain Catch Basins and Inlets	✓		⊙							
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓	⊙			
3A2 Noxious Weed Control				⊙		✓				
3A3 Nuisance Vegetation Control					⊙	✓				
3A4 Control of Vegetation Obstructions					⊙	✓				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations			⊙			✓				
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓		⊙							
6A3 Pavement Marking Maintenance							✓	⊙		
6A6 Guidepost Maintenance				✓				⊙		
6A7 Guardrail Maintenance	✓	⊙								

Key

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed